

BMP Summary Sheet

MS4 Name: City of Edina

Minimum Control Measure: 4-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Unique BMP Identification Number: 4a-1

*BMP Title: Ordinance or other Regulatory Mechanism
*BMP Description: The City will review the current permit stipulations/city codes relating to project specific site erosion and sediment control as part of the conditions of the permit. Staff will review current ordinances and City codes and update as necessary. <u>Target Audience:</u> Construction site operators and City staff. Location(s) in SWPPP of detailed information relating to this BMP: Index Page 4: BMP ID No. 4a-1 Ordinance or other Regulatory Mechanism – Record of Activities Completed.
*Measurable Goals: The City will review and update (as necessary) the City's erosion control ordinance (section 830). The goal of this BMP will be met by reviewing all applicable city codes and stipulations for approval of the City's grading permit, and add additional requirements (if necessary).
*Timeline/Implementation Schedule: The City will review the current permit and add additional requirements if necessary in 2006. City staff will also review the current grading permit and add additional requirements if found non-conforming to any new requirements (if any) of the NPDES Construction permit in 2008. The enforcement of new permit requirements (if necessary) will begin in 2009, through May 31, 2011.
Specific Components and Notes: Section 830 of the City code
*Responsible Party for this BMP: Name: Wayne Houle Department: Public Works Director/City Engineer Phone: 952-826-0443 E-mail: whoule@ci.edina.mn.us

**Indicates a REQUIRED field. Failure to complete any required field will result in rejection of the application due to incompleteness.*

BMP Summary Sheet Page 2**Responsible Person:**

Name: Wayne Houle
Title: Public Works Director/City Engineer
Phone: 952-826-0443
E-mail: whoule@ci.edina.mn.us

BMP ID No. 4a-1 Ordinance or Other Regulatory Mechanism
Record of Activities Completed:

Outlined below is a description of the specific activities that were undertaken by the City over the past year that document the City has met the measurable goals associated with this BMP.

Date	Description	Contact Person (if different than responsible person)

I hereby certify that the above activities were completed.

Signature of Responsible Official

Title

Date

BMP Summary Sheet

MS4 Name: City of Edina

Minimum Control Measure: 4-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Unique BMP Identification Number: 4b-1

*BMP Title: Construction Site Implementation of Erosion and Sediment Control BMPs
*BMP Description: Construction site operators must conform to NPDES Phase II permit requirements and local city requirements for construction site erosion control on sites 1 acre or larger. As part of the City's permit approval standards, erosion control BMPs must be implemented in accordance with the NPDES permit requirements, grading permit stipulations, and applicable city codes. Location(s) in SWPPP of detailed information relating to this BMP: Index Page 4: BMP ID No. 4b-1 Construction Site Implementation of Erosion and Sediment Control BMPs – Record of Activities Completed.
*Measurable Goals: No City permit to allow land disturbing activities shall be issued until all applicable permits are secured or waiver of the approval requirement has been obtained. Success of this BMP will be determined by site inspections per NPDES Phase II requirements and City permit approvals.
*Timeline/Implementation Schedule: This BMP will continue to be implemented through May 31, 2011.
Specific Components and Notes: Success of this BMP will be determined by site inspections per NPDES Phase II, city code requirements, and City permit approvals. Specific City codes related to this BMP can be found in section 830 of the City's code.
*Responsible Party for this BMP: Name: Wayne Houle Department: Public Works Director/City Engineer Phone: 952-826-0443 E-mail: whoule@ci.edina.mn.us

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BMP Summary Sheet Page 2**Responsible Person:**

Name: Wayne Houle
Title: Public Works Director/City Engineer
Phone: 952-826-0443
E-mail: whoule@ci.edina.mn.us

**BMP ID No. 4b-1 Construction Site Implementation of Erosion and
Sediment Control BMPs**
Record of Activities Completed:

Outlined below is a description of the specific activities that were undertaken by the City over the past year that document the City has met the measurable goals associated with this BMP.

Date	Description	Contact Person (if different than responsible person)

I hereby certify that the above activities were completed.

Signature of Responsible Official

Title

Date

BMP Summary Sheet

MS4 Name: City of Edina

Minimum Control Measure: 4-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Unique BMP Identification Number: 4c-1

*BMP Title: Waste Controls for Construction Site Operators
*BMP Description: Construction site operators must confirm to NPDES Phase II permit requirements and the City's requirements for proper waste and material disposal, as defined in City codes, section 830. All waste and unused building materials must be properly disposed of off-site and prevented from being carried by runoff into a receiving channel or storm sewer system. Location(s) in SWPPP of detailed information relating to this BMP: Index Page 4: BMP ID No. 4c-1 Waste Controls for Construction Site Operators – Record of Activities Completed
*Measurable Goals: Construction site operators must conform to NPDES Phase II permit requirements and the City's requirements on waste and material disposal.
*Timeline/Implementation Schedule: This BMP will continue to be implemented through May 31, 2011.
Specific Components and Notes:
*Responsible Party for this BMP: Name: Wayne Houle Department: Public Works Director/City Engineer Phone: 952-826-0443 E-mail: whoule@ci.edina.mn.us

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BMP Summary Sheet Page 2**Responsible Person:**

Name: Wayne Houle
Title: Public Works Director/City Engineer
Phone: 952-826-0443
E-mail: whoule@ci.edina.mn.us

BMP ID No. 4c-1 Waste Controls for Construction Site Operators
Record of Activities Completed:

Outlined below is a description of the specific activities that were undertaken by the City over the past year that document the City has met the measurable goals associated with this BMP.

Date	Description	Contact Person (if different than responsible person)

I hereby certify that the above activities were completed.

Signature of Responsible Official

Title

Date

BMP Summary Sheet

MS4 Name: City of Edina

Minimum Control Measure: 4-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Unique BMP Identification Number: 4d-1

*BMP Title: Procedure for Site Plan Review
*BMP Description: Every applicant for a city building permit, subdivision approval, or grading permit that disturbs one acre or more is required to submit a project specific stormwater management plan (if applicable) and/or erosion control plan to the City for review and approval. Construction permits are also required to meet MPCA NPDES Phase II guidelines for erosion and sediment control and all applicable City ordinances and codes. Location(s) in SWPPP of detailed information relating to this BMP: Index Page 4: BMP ID No. 4d-1 Procedure for Site Plan Review – Record of Activities Completed
*Measurable Goals: The City will require every applicant for a building permit, subdivision approval, or grading permit that disturbs one acre or more to submit a project specific stormwater management plan (if applicable). This goal will be met by only issuing City permits to applicants that have submitted project specific stormwater management plans (if applicable).
*Timeline/Implementation Schedule: The City will continue to implement this BMP in 2007 through the expiration of this permit, May 31, 2011
Specific Components and Notes: <ul style="list-style-type: none">• Comprehensive Water Resource Management Plan• City Code, section 830
*Responsible Party for this BMP: Name: Wayne Houle Department: Public Works Director/City Engineer Phone: 952-826-0443 E-mail: whoule@ci.edina.mn.us

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BMP Summary Sheet Page 2**Responsible Person:**

Name: Wayne Houle
Title: Public Works Director/City Engineer
Phone: 952-826-0443
E-mail: whoule@ci.edina.mn.us

BMP ID No. 4d-1 Procedure for Site Plan Review
Record of Activities Completed:

Outlined below is a description of the specific activities that were undertaken by the City over the past year that document the City has met the measurable goals associated with this BMP.

Date	Description	Contact Person (if different than responsible person)

I hereby certify that the above activities were completed.

Signature of Responsible Official

Title

Date

BMP Summary Sheet

MS4 Name: City of Edina

Minimum Control Measure: 4-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Unique BMP Identification Number: 4e-1

*BMP Title: Establishment of Procedures for the Receipt and Consideration of Reports of Stormwater Noncompliance
*BMP Description: <p>The City will provide a phone line and website links for the public to report potential construction site erosion control and waste disposal infractions. Reported incidents will be inspected within 24 hours of receipt by the City or on the next scheduled City work day. Hazardous material spills or discharges will be reported to the MPCA State Duty Officer within 24 hours of receipt by the City or when identified by the construction site operator. Remedial actions against the violator will be taken at the discretion of the City Administrator and the City Council. The City will record the number of calls and emails related to SWPPP issues, number and type of illicit discharges and construction site complaints, and the number of clean-up activities or SWPPP changes resulting from calls or emails.</p> <p>Location(s) in SWPPP of detailed information relating to this BMP: Index Page 4: BMP ID No. 4e-1 Establishment of Procedures for the Receipt and Consideration of Reports of Stormwater Noncompliance – Record of Activities Completed</p>
*Measurable Goals: <p>The City will establish a phone line and website links for the public to report potential construction site erosion control and waste disposal infractions. The goal of this BMP will be achieved by completing the timeline/implementation.</p>
*Timeline/Implementation Schedule: <p>This BMP has been completed.</p>
Specific Components and Notes:
*Responsible Party for this BMP: <p>Name: Wayne Houle Department: Public Works Director/City Engineer Phone: 952-826-0443 E-mail: whoule@ci.edina.mn.us</p>

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BMP Summary Sheet Page 2**Responsible Person:**

Name: Wayne Houle
Title: Public Works Director/City Engineer
Phone: 952-826-0443
E-mail: whoule@ci.edina.mn.us

**BMP ID No. 4e-1 Establishment of Procedures for the Receipt and
Consideration of Reports of Stormwater Noncompliance
Record of Activities Completed:**

Outlined below is a description of the specific activities that were undertaken by the City over the past year that document the City has met the measurable goals associated with this BMP.

Date	Description	Contact Person (if different than responsible person)

I hereby certify that the above activities were completed.

Signature of Responsible Official

Title

Date

BMP Summary Sheet

MS4 Name: City of Edina

Minimum Control Measure: 4-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Unique BMP Identification Number: 4f-1

*BMP Title: Establishment of Procedures for Site Inspections and Enforcement
*BMP Description: <p>The City will provide training to its staff on proper erosion control, identification of problem areas, and the expectations of the Stormwater Pollution Prevention Plan (SWPPP) for construction site operations. City procedures for site inspections and enforcement actions will comply with NPDES Phase II construction permit guidelines and section 100 of the City code.</p> <p>Location(s) in SWPPP of detailed information relating to this BMP: Index Page 4: BMP ID No. 4f-1 Establishment of Procedures for Site Inspections and Enforcement – Record of Activities Completed.</p>
*Measurable Goals: <p>The City will inspect construction sites for conformance to NPDES construction permit standards and applicable City standards. This goal will be met by enforcing the City's erosion control and waste disposal standards.</p>
*Timeline/Implementation Schedule: <p>Refer to BMP Summary Sheet 4a-1 through 4e-1.</p>
Specific Components and Notes:
*Responsible Party for this BMP: <p>Name: Steve Kirchman Department: Chief Building Official Phone: 952-826-0450 E-mail: skirchman@ci.edina.mn.us</p>

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BMP Summary Sheet Page 2**Responsible Person:**

Name: Steve Kirchman
Title: Chief Building Official
Phone: 952-826-0450
E-mail: skirchman@ci.edina.mn.us

BMP ID No. 4f-1 Establishment of Procedures for Site Inspections and Enforcement**Record of Activities Completed:**

Outlined below is a description of the specific activities that were undertaken by the City over the past year that document the City has met the measurable goals associated with this BMP.

Date	Description	Contact Person (if different than responsible person)

I hereby certify that the above activities were completed.

Signature of Responsible Official

Title

Date